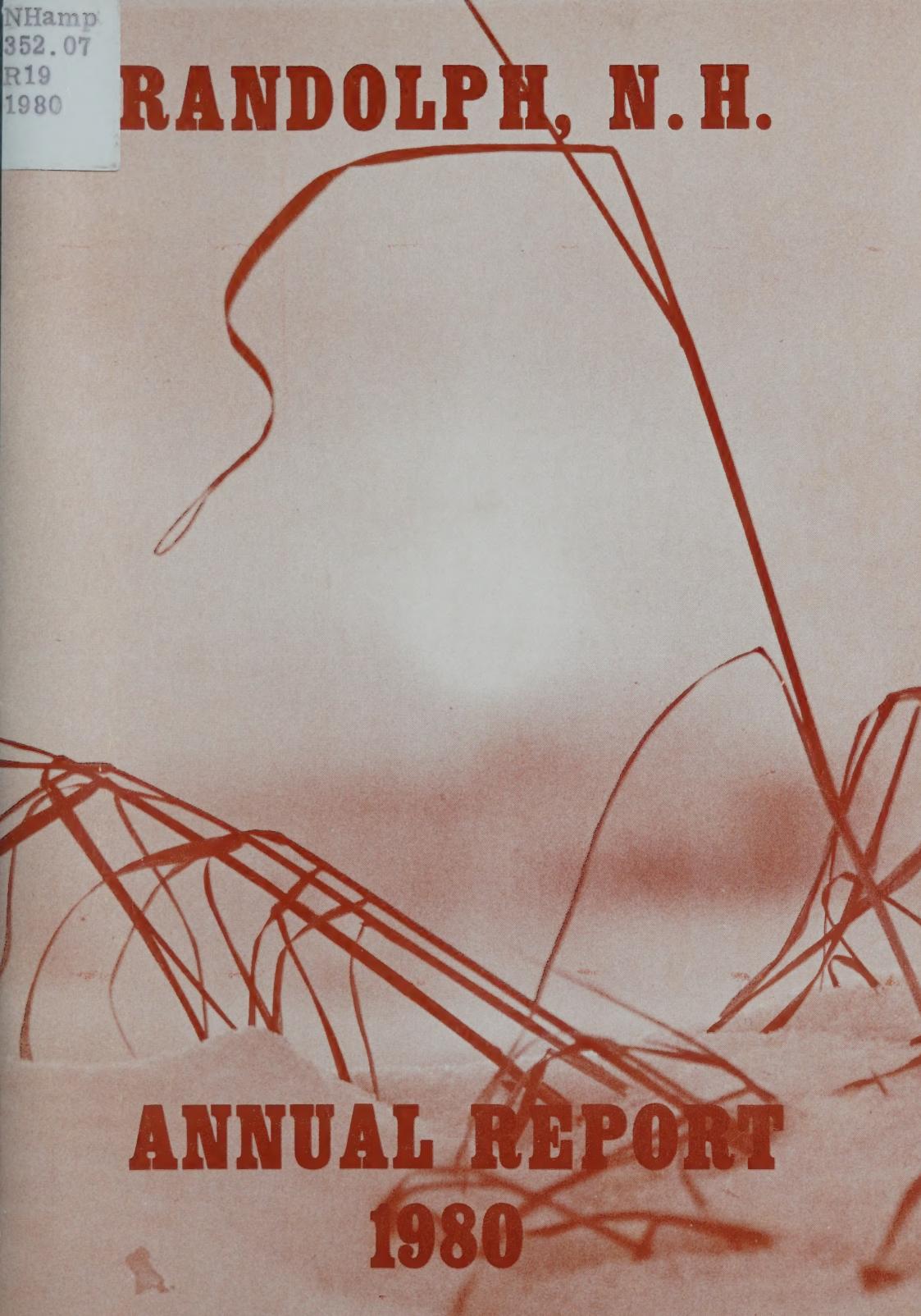


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RANDOLPH, N. H.



**ANNUAL REPORT
1980**

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ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF RANDOLPH

For the year ending December 31,

1980

Selectmen, Treasurer, Road Agent, Trustees of
Trust Funds, School Treasurer and Clerk

SMITH & TOWN PRINTERS Berlin, N.H.

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Index

Town Officers	3
Warrant	4
Selectmen's Report	8
Budget	10
Statement of Appropriations and Taxes Assessed.	14
Balance Sheet	15
Comparative Statement of Appropriations and Expenditures	16
Percent Payments	18
Percent Receipts	19
Schedule of Town Property.	20
Report of Revenue Sharing Funds	21
Report of Town Clerk	22
Report of Tax Collector	23
Treasurer's Report.	25
Receipts and Payments.	26
Detailed Statement of Receipts	27
Detailed Statement of Payments.	29
Detailed Statement	31
Report of Road Agent	34
Report of Trustees of Trust Funds	36
Report of Library Trustees	37
Librarian's Report	38
Planning Board Report	39
Randolph Sounding Board	41
Fire Department Report	42
Police Department Report.	44
Report of Director of Defense Civil Preparedness.	47
Report of Health Department	48
Report of the District Nurse	49
School Report	50
Vital Statistics	76

Town Officers

1980 - 1981

Moderator

THOMAS BEAN

Town Clerk

CURTIS BADER

Treasurer

VIRGINIA FINEGAN

Selectmen

SARA B. GLINES **GEORGE BRACKETT**

AUVERN KENISON

Tax Collector

LLOYD CARPENTER

Road Agent

ROBERT CORRIGAN JR.

Trustees of Trust Fund

EDSON MERRILL **JEAN PALM**

JUDITH KENISON

Auditors

ROBERT GILLIGAN **RUBY SHEPARD**

Supervisors of Checklist

MABEL RICHARDSON **FLORENCE BECK**

AGNES LEGASSIE

Warrant

State of New Hampshire

THE POLLS WILL BE OPEN FROM 2 P.M. TO 7 P.M.

To the inhabitants of the Town of Randolph, in the County of Coos in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Randolph on Tuesday, the tenth day of March, next at Two of the Clock in the afternoon, to act upon the following subjects:

1. To choose by ballot all necessary Town Officers for the ensuing year.
2. To raise \$8,350.00 to defray Town Charges for the ensuing year: (i.e.) Selectmen (1 @ \$500.00 and 2 @ \$400.00 each); Treasurer @ \$250.00; Town Clerk @ \$200.00 plus commissions; Moderator @ \$25.00 per meeting; Supervisors of the Checklist 3 @ \$50.00 each; Auditors 2 @ \$35.00 each; TaxCollector per Commission; \$3,600.00 for Town Officers' Expenses, including Town Report and Secretarial Services and make appropriation for same.
3. To raise such sums of money as may be necessary to repair Town Highways and Bridges, that is \$4,000.00 for summer maintenance and \$15,000.00 for winter maintenance and make appropriation for same.
4. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for General Highway Expenses.
5. To raise such sums of money as the State suggests to build Class V Roads. State to pay \$959.27 and the Town to pay \$143.89, and make appropriation for same.
6. To see if the Town will vote to raise and appropriate \$12,000.00 for Police Services for the ensuing year.
7. To see if the Town will vote to raise and appropriate \$4,500.00 for Street Lights.
8. To see if the Town will vote to raise and appropriate \$2,600.00 for the maintenance of Town Parks and Playgrounds.
9. To see if the Town will vote to raise and appropriate \$4,500.00 for the removal of garbage and disposal of same.

This amount to include the charge of a suitable place for disposal of same.

10. To see if the Town will vote to raise and appropriate \$1,500.00 for the maintenance and repairs of the Town Hall and other Town Buildings.
11. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the support of the Town Library.
12. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the White Mountain Region Association to advertise the scenic beauty of Randolph.
13. To see if the Town will vote to raise and appropriate the sum of \$200.00 for Public Recreational Services in sharing with the R.M.C. the expenses of a caretaker for Craig Camp and Gray Knob.
14. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for property and liability insurance.
15. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$200.00 for operation of its Defense Civil Preparedness.
16. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for the Fire Department, for the suppression of fires, purchase new equipment and storage. This to include the repairs and maintenance of the State owned Fire Truck which is on loan to the Town.
17. To see if the Town will vote to raise and appropriate the sum of \$250.00 as its contribution toward the support of the North Country Community Services, Inc. a Health Clinic in Berlin serving the needs of the area.
18. To see if the Town will vote to raise and appropriate the sum of \$385.00 for membership fee for the North Country Council Inc.
19. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of revaluation pick up work and updating of Town Tax Map of 1981.
20. To see if the Town will vote to raise and appropriate the sum of \$677.70 as its contribution toward the support of the cooperative Ambulance District Service combined with the towns of Gorham, Shelburne, Milan and Dummer.
21. To see if the Town will vote to raise and appropriate the sum of \$200.00 for Memorial Day and other Holidays.

22. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for payment of Interest on Temporary Loans in anticipation of taxes.
23. To see if the Town will vote to grant permission to the Home Dem Ladies to hold their meetings once a month in the Town Hall.
24. To see if the Town will vote to accept two roads, one being Ray Crest Road, so called, and the other Catherine's Way, so called, both located on the southerly sideline of U.S. Route 2, both being a part of the Ray Crest subdivision, so called, the former being a sixty foot right of way with a twenty foot wide traveled portion and the latter being a fifty foot right of way with a twenty foot wide traveled portion being fully described in the approved Ray Crest subdivision plan recorded in the Coos County Registry of Deeds as plan number three in pocket five and folder two.
25. To see if the Town will vote to accept a road, Irenleo Drive, so called, located on the southerly side of U.S. Route 2, being part of the proposed Ray Crest subdivision, being a fifty foot right of way with a twenty foot traveled portion.
26. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent.
27. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the operational expenses of the Randolph Planning Board.
28. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for legal council.
29. To see if the town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972 for budgeted appropriation following specific purpose and in the amount indicated herewith or take any other action hereon:

APPROPRIATIONS	ESTIMATED AMOUNT
Town Poor	\$2,770.00
Total Appropriations	\$2,770.00

30. To see if the Town will vote to raise and appropriate the sum of \$810.00 as its share of the Gorham District Nursing Services. The town of Gorham will then charge a user fee of \$5.00 per visit.
31. To see if the Town will vote to permit the Selectmen to apply for and accept any and all government and/or State funds and equipment which may become available for use by Municipal Government at any time during the year.
32. To see if the Town will vote to allow a 2% discount on taxes paid within thirty (30) days of postmarked date.
33. To transact any other business that may legally come before this meeting.

February 22 in the year of our Lord nineteen hundred and eighty one.

Selectmen of Randolph
SARA B. GLINES
GEORGE A. BRACKETT
AUVERN KENISON

A true copy of Warrant - Attest:

Board of Selectmen
Randolph, New Hampshire
SARA B. GLINES
GEORGE A. BRACKETT
AUVERN KENISON

Selectmen's Report

The selectmen this year issued two statements of policy.

Because of the rising costs of fuel, labor, and maintenance it was decided after a meeting with the road agent that all town roads and driveways would not be plowed until the snow fall reached a minimum of three to five inches. Mr. Corrigan (Road Agent), felt that this actually was no change, as he would not normally plow before the above minimum depths has been reached. We did however receive requests to plow, as in some instances drifting snow had made passage difficult and in all such cases the problem areas were taken care of.

The selectmen offer this explanation of Article # 23 (petition article), which they felt is a result of the second statement of policy.

In an effort to conserve fuel in the uninsulated "old town hall", it was decided to limit its use when the total number of people gathering was below twenty-five. All organizations, groups and clubs were notified by mail of this policy change. The use of the facilities in the "new town hall addition" would be available.

This statement of policy was not intended to inconvenience anyone. The main building is still available for any function when the group is larger than twenty-five and also in the non heating months.

GOVERNOR'S COUNCIL ON ENERGY

Energy compliance forms must be submitted for approval by anyone that contemplates erecting a heated addition or new structure on their land.

Forms may be obtained at the Town Hall or through the Governor's Council on Energy.

1981 WARRANT ARTICLES

Article # 23 was presented to the Selectmen by petition

Article # 24 and # 25 was presented to the Selectmen by petition.

If the town votes to accept these roads, stipulations by the Planning Board will allow the Selectmen to oversee the roads and at their discretion to take over the maintenance.

Article # 26 was presented to the Selectmen by petition.

NEW BUILDINGS

The Stever's built a new home on Mt. Crescent Road.

Dr. and Mrs. Persons built a new house off Boothman Lane.
Mr. and Mrs. Kenneth Corrigan built a new house on Valley
Road.

Mr. and Mrs. Daniel Corrigan placed a house trailer on Rt. 2.

There were many changes in ownership this year and a number
of building lots were sold during the year. We wish to welcome
all new residents to Randolph.

Budget of the Town

Total estimated "Revenues from all sources except Property taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be raised by Property Taxes."

Sources of Revenue	Estimated Revenue Year 1980	Actual Revenue Previous Fiscal Year 1980	Estimated Revenue Ensuing Fiscal Year 1981
FROM STATE:			
Interest & Dividends Tax	\$12,600.00	\$12,681.67	\$12,600.00
Savings Bank Tax	700.00	630.58	600.00
Meals & Rooms Tax	1,500.00	1,664.94	1,500.00
Highway Subsidy	1,851.31	1,851.31	1,866.32
Additional Highway Subsidy	1,579.15	1,403.66	1,410.76
Reim. Forest Conservation Aid	5,000.00	3,408.12	3,000.00
Reim. A/C Business Profits Tax	1,000.00	3,498.62	2,700.00
Forest Fires & Meetings (State Share)	50.00	348.21	50.00
Gas Tax Refund .....	.....	54.30	50.00
FROM LOCAL SOURCES:			
Dog Licenses	275.00	288.00	275.00
Business Licenses, Permits & Filing Fees	12.00	31.00	12.00
Motor Vehicle Permits Fees	8,000.00	8,006.50	8,000.00
Income from Trust Funds	175.00	.....	600.00
Resident Tax Retained Plus Interest	1,500.00	1,977.00	1,700.00
Inventory Fines	150.00	89.49	2,500.00
Normal Yield Taxes Assessed	1,800.00	3,682.46	600.00
Income from Dept.: Recreation Dept.	600.00	646.43	146.50
Miscellaneous & Refunds .....	.....	.....	.....

Sources of Revenue	Estimated Revenue Previous Fiscal Year 1980	Actual Revenue Previous Fiscal Year 1980	Estimated Revenue Ensuing Fiscal Year 1981
Savings Bank Interest	1,000.00	2,764.27	1,500.00
SURPLUS FROM FEDERAL GOVERNMENT:			
Dept. of Interior (Fed. Forest)	3,000.00	3,712.00	3,000.00
Revenue Sharing	2,760.00	-	2,724.00
			2,770.00
Total Revenues from all Sources Except			
Property Taxes	\$43,552.46	\$49,609.06	\$44,684.08
Amount to be raise by Property Taxes			28,252.51
TOTAL REVENUES			\$72,936.59

Budget of the Town

Purpose of Appropriation	Appropriation Previous Fiscal Year	Expenditures Previous Fiscal Year	Actual	Appropriations
			Fiscal Year 1981	Held Over
GENERAL GOVERNMENT:				
Town Officers' Salaries	\$ 4,750.00	\$ 4,536.11	\$ 4,750.00	
Town Officers' Expenses	3,250.00	3,367.41	3,600.00	
Town Hall & Other Town Buildings	1,500.00	1,193.10	1,500.00	
Planning Board Operating Exp.	250.00	129.23	250.00	
Reappraisal of Property		731.75	1,000.00	
PROTECTION OF PERSONS & PROPERTY:				
Police Department	12,000.00	11,620.96	12,000.00	
Fire Department (general)	1,000.00	985.85	1,200.00	
Fire Department (fire phone system)	628.00	00.00		
Insurance.	4,000.00	4,467.10	4,500.00	
Civil Defense	200.00	20.15	200.00	
HEALTH DEPARTMENT:				
Including Hospitals & Ambulance	965.35	715.35	677.70	250.00
District Nurse Service.	570.00	570.00	810.00	
Town Dump & Garbage Removal	4,300.00	5,338.09	4,500.00	
North Country Community Service.			250.00	
HIGHWAYS & BRIDGES:				
Town Maintenance - Summer & Winter	28,100.00		20,322.80	19,000.00
Street Lighting	4,200.00		4,265.33	4,500.00
General Expenses of Highway Dept.	4,000.00		2,484.78	4,000.00

Purpose of Appropriation	Appropriation Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1981	Held Over
Town Road Aid	145.40	145.40	143.89	
LIBRARIES.	400.00	125.00	400.00	
RECREATION.	2,600.00	2,621.86	2,600.00	
PATRIOTIC PURPOSE:				
Memorial & Other Holidays.	200.00	-	146.88	200.00
PUBLIC SERVICE ENTERPRISE:				
Crag & Gray Knob.	200.00		200.00	200.00
Cemeteries.		400.00		
DEBT SERVICE:				
Interest on Temporary Loans.	1,000.00	2,612.50	1,000.00	
UNCLASSIFIED:				
White Mt. Region Assn.	500.00	500.00	500.00	
North Country Council.	330.00	330.00	385.00	
Legal Counsel			2,000.00	
REVENUE SHARING ACCOUNT:				
Town Buildings & Office Equipment.	2,982.30	1,181.25		
Improve Fire Protection.	700.00	224.75		
Master Plan for Town.	1,500.00	73.00		
Town Poor.	1,000.00	796.03	2,770.00	
TOTAL.	\$81,271.05	\$69,904.68	\$72,936.59	\$450.00

Statement of Appropriations and Taxes Assessed

Total Appropriations	\$ 81,271.05
Total Revenues & Credits	—45,994.30
Net Town Appropriations	<hr/> 35,276.75
Net School Appropriations	87,015.09
County Tax Assessment	32,722.00
Total of Town, School & County	\$155,013.84
Business Profits Tax	—3,498.62
Add:	
War Service Credits	1,700.00
Add Overlay	<hr/> 4,463.27
Property Taxes to be Raised	157,678.49
Approved Tax Rate	\$1.04

SUMMARY INVENTORY OF VALUATION OF THE TOWN OF RANDOLPH

Land - Improved & Unimproved	\$5,662,159.00
Buildings	7,346,100.00
Public Water Utility	31,650.00
Public Utilities:	
Electric	620,000.00
Oil Pipeline	1,478,794.00
House Trailers & Mobile Homes (11)	<hr/> 37,900.00
Total Valuation before Exemptions	\$15,176,603.00
Deduct:	
Elderly Exemptions (3)	15,000.00
Solar and/or Windpower Exemptions (1) .	25.00
Wood Heating Energy System Exemp. (5)	<hr/> 125.00
Net Valuation on which Tax Rate is computed	\$15,161,453.00

Balance Sheet

ASSETS

Cash Balance:	
In hands of Treasurer	\$47,228.79
Uncollected Taxes:	
Levy of 1980, including Resident Taxes. .	15,890.14
Uncollected Accounts:	
Town of Gorham.	4,057.56
Total Accounts Due Town	<u>\$19,947.70</u>
TOTAL ASSETS	<u>\$67,176.49</u>

LIABILITIES

Accounts Owed by the Town:	
Gray Knob - Craig Camp.	\$ 200.00
Community Health Service	250.00
School District Tax Payable.	47,183.71
Yield Tax Deposits (Escrow Account) . . .	4,424.61
Total Accounts Owed by the Town.	<u>\$52,058.32</u>
Current Surplus.	15,118.17
TOTAL LIABILITIES	<u>\$60,488.74</u>
Current Surplus - December 31, 1979	2,333.70
Current Surplus - December 31, 1980	15,118.17
Increase in Surplus.	12,784.47

Comparative Statement of Appropriations and Expenditures

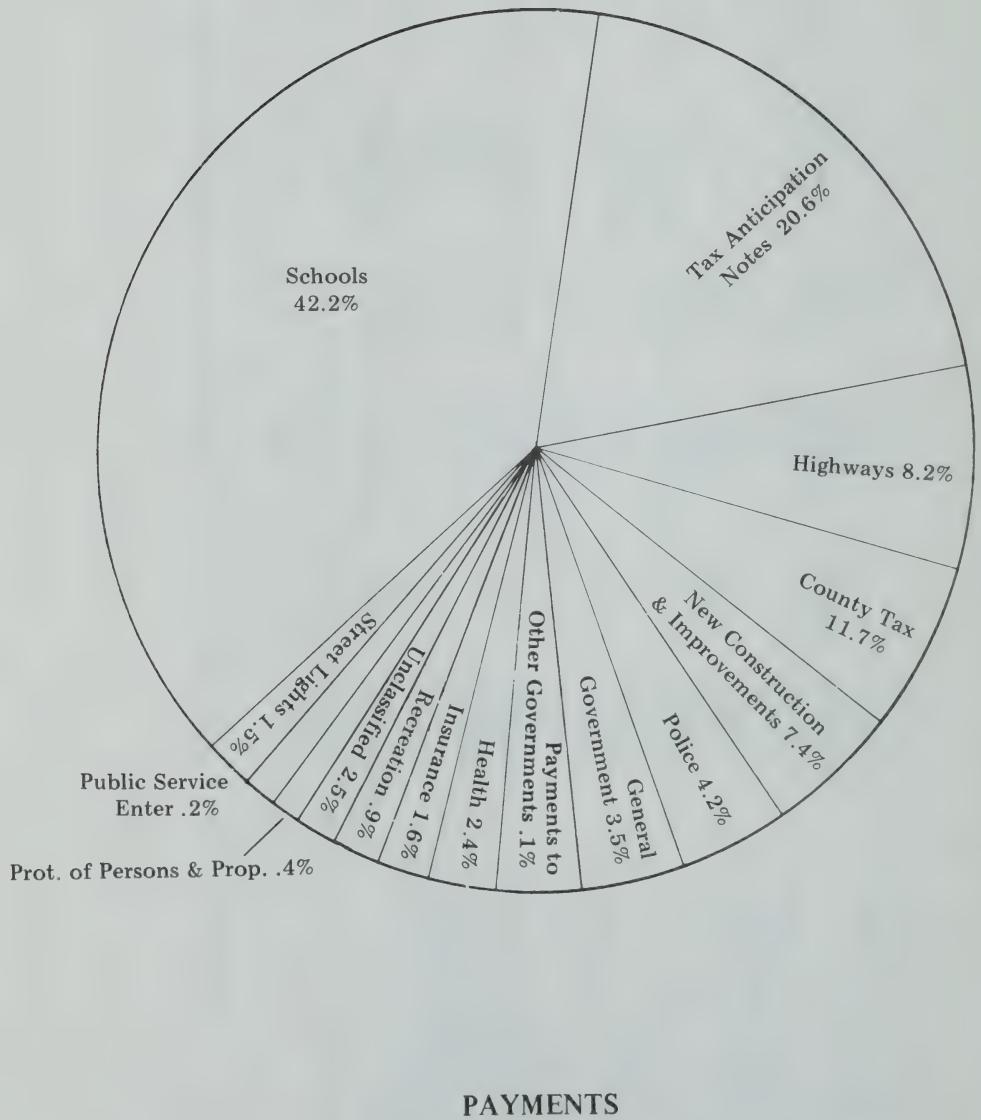
	Appropriations	Receipts & Reim.	Total Amount Available	Expenditures	Unexpended Balance	Over-Draft	Held Over for 1981
Town Officers' Salaries	\$4,750.00		\$4,750.00	\$4,536.11	\$ 213.89		
Town Officers Expenses	3,250.00		3,250.00	3,367.41		117.41	
Town Hall & Buildings	1,500.00		1,500.00	1,193.10		306.90	
Police Department	12,000.00		12,000.00	11,620.96		379.04	
Fire Department	1,628.00		296.83	1,924.83		985.85	
Insurance.	4,000.00		4,000.00	4,467.10		467.10	
Civil Defense	200.00		200.00	20.15		179.85	
Town Dump and Garbage	4,300.00		4,300.00	5,338.09		1,038.09	
Winter Road Expenses	23,092.00	1,851.31	24,943.31	15,924.60		9,018.71	
Summer Road Expenses	3,604.34	1,403.66	5,008.00	4,398.20		609.80	
Street Lights.	4,200.00		4,200.00	4,265.33			65.33
Town Road Aid	145.40		145.40	145.40			
General Highway Expense	4,000.00		4,000.00	2,484.78		1,515.22	
Park, Playground & Durand	2,600.00	646.43	3,246.43	2,621.86		624.57	
Library	400.00		400.00	125.00		275.00	
Adv. & White Mt. Region Assoc.	500.00		500.00	500.00			
Gray Knob & Craig Camp	200.00		200.00	200.00			200.00
Community Health Service	250.00		250.00				250.00
Ambulance Service	715.35		715.35				
Memorial & Holidays	200.00		200.00	146.88		53.12	
North Country Council.	330.00		330.00	330.00			
Gorham District Nursing Service	570.00		570.00	570.00			
Planning Board Expenses	250.00		129.23	129.23			120.77

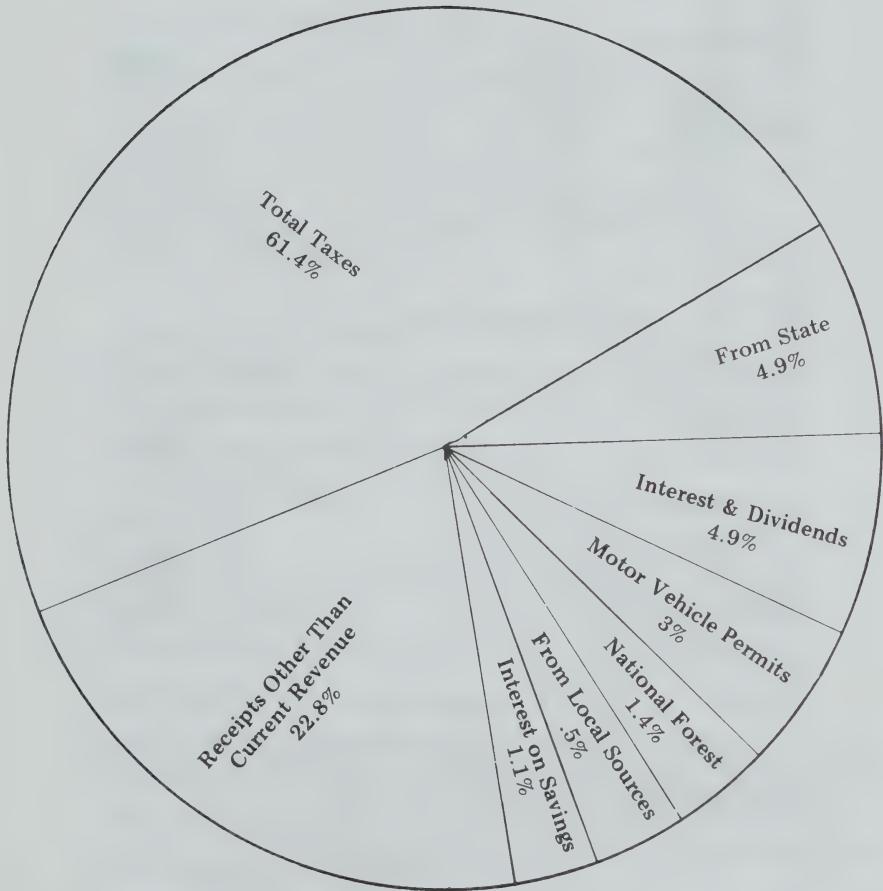
	Appropria-tions	Receipts & Reim.	Total Amount Available	Expendi-tures	Unexpended Balance	Over-Draft	Held Over for 1981
Revaluation Pickup 1980							
Interest on Temp. Loans.	1,000.00	2,764.27	3,764.27	2,612.50	1,151.77		731.75
Cemetery		277.09	277.09	400.00		122.91	
TOTAL	\$73,685.09	\$7,241.59	\$80,924.68	\$67,629.65	\$15,397.62	\$2,542.59	450.00
Unexpended					\$12,855.03		

REVENUE SHARING FUNDS

Town Building & Office Equip.	*2,946.30	282.00	3,228.30	1,181.25	2,047.05
Improve Fire Protection	700.00	59.83	759.83	224.75	535.08
Master Plan for the Town	1,500.00		1,500.00	73.00	1,427.00
Multipurpose & General Gov't.		173.00		10.00	163.00
Town Poor.	1,000.00			796.03	203.97
Interest		249.83			249.83
TOTAL	\$6,146.30	765.66	\$5,488.13	\$2,285.03	\$4,625.93

*This figure shows the actual amount received. The appropriated amount was \$2,982.30.





RECEIPTS

Schedule of Town Property

DESCRIPTION:

Town Hall, Land, & Buildings	\$ 63,900.00
Furniture & Equipment	3,900.00
Library, Land & Buildings.	13,950.00
Furniture & Equipment	2,250.00
Veteran's Club, Land & Buildings.	14,350.00
Furniture & Equipment	650.00
6 Acres of Land (Map #R14 Lot 5).	11,400.00
Cemetery.	11,650.00

PARKS:

Recreation Area (50 Acres) including

Lake Durand	40,750.00
Carol Williams Horton Memorial (3.5 acres) .	3,500.00
Coldbrook Falls Reservation (2.2 acres).	1,550.00
Peek's Park.	9,300.00
Grey Knob Cabin	1,300.00

DEPARTMENTS:

Police, Equipment	3,200.00
Fire, Equipment	3,000.00
Highway, Equipment	12,000.00
Garbage Packer.	2,000.00

TOTAL. \$198,650.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

SARA B. GLINES
GEORGE BRACKETT
AUVERN KENISON

Selectmen

Report of Revenue Sharing Funds

Total Available Funds - Jan. 1, 1980	\$3,937.13
Receipts	\$2,724.00
Interest on Receipts.	249.83
	<hr/>
TOTAL RECEIPTS	\$2,973.83
	<hr/>
	\$6,910.96

PAYMENTS:

Town Buildings.	\$1,181.25
Improve Fire Protection	224.75
Master Plan	73.00
Town Poor.	796.03
Multi Purpose & Gen. Government	10.00
	<hr/>
TOTAL PAYMENTS	\$2,285.03
	<hr/>
Total Available Funds	\$4,625.93
	<hr/>
Balance of Appropriated Funds	
Town Buildings.	\$2,047.05
Improve Fire Protection	535.08
Master Plan	1,427.00
Town Poor.	203.97
Multi Purpose & Gen. Government	163.00
Total Appropriated Funds.	\$4,376.10
	<hr/>
Balance of Unappropriated Funds.	\$ 249.83
	<hr/>
Total Available Funds	\$4,625.93

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1980 and find them correct and in order in all respects.

ROBERT E. GILLIGAN

RUBY SHEPARD

Auditors

Report of Town Clerk

TO: Board of Selectmen, Town of Randolph, New Hampshire

FROM: Office of the Town Clerk

SUBJECT: Financial Report for the Year of 1980

1. Listed below, on a monthly basis, are the sums of money collected in the categories as specified and turned over to the Town Treasurer.

Month	Vehicles No. & Amount:	Dog Licenses			Sub Totals
		Misc.*			
Jan.	44 1,197.00	None	3 FF; 2 PL	11.00	1,208.00
Feb.	25 375.50	None	8 FF	8.00	383.50
Mar.	46 1,056.50	34.00	2 PL	8.00	1,098.50
Apr.	18 297.00	92.00	None		389.00
May	25 464.50	117.00	None		581.50
Jun.	38 801.00	25.00	1 PL	4.00	830.00
Jul.	31 535.50	8.00	None		543.50
Aug.	16 433.00	None	None		433.00
Sep.	23 413.50	10.50	R:O & N	20.00	444.00
Oct.	38 1,181.00	None			1,181.00
Nov.	22 699.00	None	None		699.00
Dec.	38 553.00	1.50	None		554.50
	364 8,006.50	288.00		51.00	8,345.50

Note:

*PL is a Pistol License fee FF is a filing fee (Elections) and R:O & N was five books sold of Randolph: Old and New.

Respectfully submitted,
 CURTIS LOUIS BADER
 Town Clerk

Report of Tax Collector

Uncollected Taxes as of January 1, 1980

Levy of 1979:

Property Taxes	\$ 15,715.12
Resident Taxes	<u>200.00</u>
	 \$ 15,915.12

Added Taxes:

Interest on Property Taxes	422.90
Penalties Col. on Resident Taxes	<u>20.00</u>
	 16,358.02

Remittances to Treasurer:

Property Taxes 1979	15,630.02
Resident Taxes	200.00
Interest Collected During Year. .	422.90
Penalties on Resident Taxes. . . .	<u>20.00</u>

Total Committed to Treasurer	 \$16,272.92
Abatements on Property Taxes . . .	<u>85.10</u>
TOTAL CREDITS.	 \$16,358.02

Levy of 1980:

Property Taxes	\$156,117.26
Resident Taxes	<u>1,820.00</u>

Total Warrants	 \$157,937.26
Yield Taxes	3,654.64
Resident Taxes Added	70.00
Interest on Property Taxes . . . . .	.69
Interest on Yield Taxes	27.82
Penalties on Resident Taxes. . . .	<u>17.00</u>

TOTAL DEBITS.	 \$161,707.41
-----------------------	------------------

Remittances to Treasurer:

Property Taxes	\$137,487.44
Resident Taxes	1,740.00
Yield Taxes	3,654.64
Interest Collected	28.51
Penalties on Resident Taxes. . . .	<u>17.00</u>

	 \$142,927.59
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Discounts Allowed.	2,632.80
Abatements on Property Taxes . . .	256.88
Uncollected Taxes as of December 31, 1980	
Property Taxes	15,740.14
Resident Taxes	<u>150.00</u>
	\$ 15,890.14
TOTAL CREDITS.	\$161,707.41

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980**

Taxes Sold to Town During	
Current Fiscal Year for 1978	
and 1979 - includes Interest &	
Costs.	<u>561.63</u>
TOTAL DEBITS.	\$ 561.63
Remittances to Treasurer	
During Year	561.63
TOTAL CREDITS.	\$ 561.63

Treasurer's Report

January 1, 1980 Checkbook Balance	\$ 649.46
1980 Savings Balance	65,804.32
1980 Total Receipts.	<u>257,579.65</u>
	\$324,033.43
1980 Interest Earned	2,764.27
Total Available	326,797.70
1980 Total Payments.	<u>279,568.91</u>
	\$ 47,228.79
December 31, 1980 Balance	
Checkbook Balance	\$ 459.38
Savings Balance.	<u>46,769.41</u>
	\$ 47,228.79

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1980 and find them correct and in order in all respects.

ROBERT E. GILLIGAN
RUBY SHEPARD
Auditors

Receipts and Payments

RECEIPTS SUMMARY

CURRENT REVENUE:

Taxes for Current Year	\$142,927.59
Taxes for Previous Year	16,855.61
From State.	25,482.08
Department of Interior.	3,712.00
From Local Sources (except Taxes)	66,942.03
Yield Security.	4,424.61
TOTAL RECEIPTS	\$260,343.92

PAYMENTS SUMMARY

General Government	\$ 9,096.62
Protection of Persons & Property	17,223.29
Health & Sanitation	6,623.44
Highways & Bridges	27,218.31
Library	125.00
Patriotic Purposes	146.88
Recreation	2,621.86
Public Service Enterprises	400.00
Indebtedness Service	57,612.50
Unclassified	6,904.56
Paid to other Government Divisions	<u>151,596.45</u>
TOTAL PAYMENTS	\$279,568.91

Detailed Statement of Receipts

CURRENT REVENUE:

Property Taxes - Current Year 1980	\$137,487.44
Resident Taxes - Current Year 1980	1,740.00
Yield Taxes - Current Year 1980	3,654.64
TOTAL TAXES COLLECTED FOR 1980	\$142,882.08
Property Taxes - Previous Years	\$ 16,212.71
Resident Taxes - Previous Years	200.00
Interest Received on Delinquent Taxes	451.41
Penalties	37.00
TOTAL ADDITIONAL TAX REVENUE	\$ 16,901.12

FROM STATE:

Highway Subsidy.	\$ 1,851.31
Additional Highway.	1,403.66
Interest & Dividend Tax	12,681.67
Savings Bank Tax	630.58
State & Federal Forest Lands.	3,408.12
Meals & Rooms Tax.	1,664.94
Business Profits Tax.	3,498.62
Forest Fires & Meetings	288.88
Gas Tax Refund	54.30
TOTAL FROM STATE	\$ 25,482.08

FROM FEDERAL GOVERNMENT:

Department of Interior.	\$ 3,712.00
TOTAL FEDERAL	\$ 3,712.00

FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permit Fees	\$ 8,006.50
Dog Licenses	288.00
Filing Fees	31.00
Interest Received on Deposits	2,764.27
Income from Departments (Recreation).	646.43
Miscellaneous & Refunds	205.83
TOTAL FROM LOCAL SOURCES	\$ 11,942.03

RECEIPTS OTHER THAN CURRENT REVENUE:

Tax Anticipation Notes	\$ 55,000.00
Yield Tax Bond	4,424.61

TOTAL RECEIPTS OTHER THAN

CURRENT REVENUE.....	\$ 59,424.61
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TOTAL RECEIPTS FOR 1980	\$260,343.92
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Detailed Statement of Payments

GENERAL GOVERNMENT:

Town Officers' Salaries & Commissions	\$4,536.11
Town Officers' Expenses.	2,666.16
Town Reports.	701.25
Town Hall & Town Buildings.	1,193.10
Planning Board	<u>129.23</u>
TOTAL.	\$9,225.85

PROTECTION OF PERSONS & PROPERTY:

Police Department.	\$11,620.96
Fire Department	985.85
Insurance.	4,467.10
Civil Defense	<u>20.15</u>
TOTAL.	\$17,094.06

HEALTH AND SANITATION:

Ambulance Service	\$715.35
District Nurse Service.	570.00
Town Dump & Garbage	<u>5,338.09</u>
TOTAL.	\$6,623.44

HIGHWAYS & BRIDGES:

Summer Maintenance (includes Highway Subsidy)	\$4,398.20
Winter Maintenance (includes Highway Subsidy)	15,924.60
Town Road Aid	145.40
General Highway Expense.	2,484.78
Street Lighting	<u>4,265.33</u>
TOTAL.	\$27,218.31

LIBRARY:

Librarian's Salary	\$125.00
TOTAL.	\$125.00

PARKS & PLAYGROUNDS:

Repairs & Maintenance.	\$476.56
Pool Supplies	133.40
Dam Supplies	<u>13.20</u>
SUB TOTAL Repairs & Maintenance.	\$623.16

LIFEGUARDS & ATTENDANTS

Kevin Demers	\$573.25
Irene Donnell	219.95
Jessica Donnell	19.20
Barbara Pake	629.30
Kathryn Scarinza.	125.13
Susan Scarinza	<u>370.60</u>
TOTAL SALARIES.	\$1,937.43
Telephone Service	61.27
TOTAL PARKS & PLAYGROUNDS	\$2,621.86

PATRIOTIC PURPOSES:

Christmas Trees for Library & Town	
Hall w/ lights	\$76.05
Lights for Honor Roll.	51.34
Flag	<u>19.49</u>
TOTAL	\$146.88

PUBLIC SERVICE ENTERPRISES:

Cemetery Maintenance	\$400.00
TOTAL	\$400.00

DEBT SERVICE:

Tax Anticipation Notes	\$55,000.00
Interest on Notes.	<u>2,612.50</u>
TOTAL	\$57,612.50

UNCLASSIFIED:

Payment of Securities.	\$1,788.30
Taxes Bought by Town.	535.30
Discounts, Abatements & Refunds	3,655.67
White Mt. Region	500.00
North Country Council.	330.00
Retirement & Social Security.	46.29
Misc.(Damage by Dogs)	<u>49.00</u>
TOTAL	\$6,904.56

PAYMENT TO OTHER GOV'T DIVISIONS:

Pickup Work by State.	\$731.75
Bond & Debt Tax	130.70
County Tax	32,722.00
School Tax.	117,981.00
State of NH Dog Tax	<u>31.00</u>
TOTAL	\$151,596.45

TOTAL EXPENDITURES

Detailed Statement

TOWN OFFICERS' SALARIES

SELECTMEN:

Sara B. Glines	\$500.00
George Brackett	400.00
Auvern E. Kenison	400.00

TREASURER:

Virginia Finegan	\$250.00
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MODERATOR:

Thomas Bean	\$100.00
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SUPERVISORS OF CHECKLIST:

Mabel Richardson	\$50.00
Florence Beck.	50.00
Agnes Legassie	50.00

AUDITORS:

Robert Gilligan	\$35.00
Ruby Shepard.	35.00

TRUSTEE OF TRUST FUNDS:

Judith Kenison	\$25.00
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TOWN CLERK:

Curtis Bader	
Salary	\$200.00
Commissions	277.50

TAX COLLECTOR:

Lloyd Carpenter	
Commissions	\$2,103.61

BALLOT CLERKS:

Freeman Holden (2) meetings	\$30.00
Judith Kenison (2) meetings	30.00

TOTAL. \$4,536.11

TOTAL APPROPRIATION\$4,750.00

TOTAL UNEXPENDED.....\$ 213.89

TOWN HALL & OTHER TOWN BUILDINGS

1,119.9 Gallons Fuel Oil.	\$840.38
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Service Calls & Repairs.....	112.08
Public Service.....	157.73
Supplies & Misc.....	<u>82.91</u>
TOTAL.....	\$1,193.10
TOTAL APPROPRIATION	\$1,500.00
TOTAL UNEXPENDED	306.90

INSURANCE

Legal liability for Municipality.....	\$890.20
Multi Peril	743.90
Public Official Bond.....	219.00
Workman's Comp. 11/30/79 - 80.....	796.00
Estimated Workman's Comp. 11/30/80 -81	914.00
Auto Liability.....	<u>904.00</u>
TOTAL.....	\$4,467.10
TOTAL APPROPRIATION	\$4,000.00
TOTAL OVERDRAFT	467.10

TOWN OFFICERS' EXPENSES

Telephone Service & Calls	\$297.65
Office Supplies including postage	250.62
Public Notices.....	7.50
Travel & Meals	163.95
Register of Deeds	53.25
N.H. Municipal Assoc. Dues for 1980	300.00
Town Printing (Voter's Lists).....	181.13
Photographs for Town Report	20.75
Assessing Training	75.00
Secretarial Services	779.58
Treasurer's Expenses	<u>29.85</u>
TOTAL.....	\$2,159.28

TAX COLLECTOR'S EXPENSES

Tax Collector's Assoc. Dues for 1980	\$15.00
Meetings (Workshops & Mileage)	33.24
Supplies including Postage & Printing	155.23
Collection Fees.....	<u>40.90</u>
TOTAL.....	\$244.37

TOWN CLERK'S EXPENSES

Town Clerk's Assoc. Dues for 1980.	\$19.00
Ballots.	38.00
Supplies including Postage.	99.65
Telephone calls.	26.92
Dog Tags License.	23.25
Notarization Fees	3.50
Meetings & Mileage	<u>52.19</u>
TOTAL.	\$262.51
Total Town Officers' Expenses \$2,666.16	
Town Reports.	<u>701.25</u>
TOTAL EXPENSES.	3,367.41
APPROPRIATION	3,250.00
OVERDRAFT	\$ 117.41

Report of Road Agent

RECEIPTS

Appropriation Winter Roads	\$23,092.00
Appropriation Summer Roads	3,428.85
Appropriation General Highway Expense.	4,000.00
Highway Subsidy.	1,851.31
Additional Highway Subsidy (see footnote)	1,403.66
Appropriation for Town Road Aid	<u>.145.40</u>
Total Funds Available.	\$33,921.22

PAYMENTS

Winter Roads, Salting Sanding & Plowing

Pickup - 1,394.5 hours	\$7,610.39
Truck - 256.5 hours	4,644.75
Labor - 206 hours	1,255.85
Backhoe - 104.5 hours	2,075.70
Bookeeping - 20 hours	100.00
Thawing Machine	237.00
Telephone Calls. . . . .	.91
Total Winter Roads	\$15,924.60

Summer Roads - Maintenance & Repairs

Pickup - 40.5 hours	\$541.45
Truck - 63 hours	1,197.00
Labor - 104 hours	621.75
Backhoe - 78 hours	1,560.00
Mowing Roadside	238.00
Grading Gravel Roads.	<u>240.00</u>
Total Summer Roads	\$4,398.20

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Calcium Chloride - 4,100 lbs.	\$471.48
Screened Sand - 47.97 tons	102.33
CBR Gravel - 90.36 tons.	191.47

Cold Patch - 33.17 tons	719.92
Salt - 5.56 tons	172.36
Chain Saw Parts	16.00
Part for Plow and Sno-Go	289.34
Labor for Repairs to Sno-Go & Plow.	70.52
Hydraulic Oil - 13.5 gal.	54.40
Oil - 15 qts.	20.50
Gas for Sno-Go - 71.4 gal.	88.35
Rent for Sno-Go & Town Plow	150.00
Culvert	138.11
Total for General Highway	<u>\$2,484.78</u>

TOTAL PAYMENTS—

Summer & Winter Roads.	\$20,322.80
General Highway Expense.	2,484.78
Town Road Aid	<u>145.40</u>
Total Payments.	\$22,952.98
Total Appropriations	\$32,069.91
Unexpended Balance	\$9,116.93

Footnote:

The Town voted to appropriate \$1,579.15 (additional Highway Subsidy). This was an estimated figure. The actual amount (\$1,403.66) appears under Receipts.

**REPORT OF THE TRUSTEES OF TRUST FUNDS
FISCAL YEAR ENDED DECEMBER 31, 1980**

1 Interest in Certificate for 2½ years

* 2 Dividend Reinvested

TOTALS

This is to certify that the instrument
DATE: January 21, 1981

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

JUDITH KENISON
JEAN PALM
Trustees

Report of Library Trustees

RECEIPTS

Appropriation by Town	\$400.00
Total Receipts	\$400.00

PAYMENTS

Librarian's Salary	\$125.00
Total Expense.	<u>\$125.00</u>
Unexpended.	\$275.00

CERTIFICATE

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

ANN MALICK
LYN HARTMAN

Trustees

Librarian's Report

If you have lived in Randolph for any length of time you have begun to realize the unique and very special people who are your neighbors. I doubt that there is another community in New Hampshire that has had such an extensive list of published authors among its past and present population. This past summer the library had nine additions to the "Randolph Authors" shelf. The first was a special treat for me in that it was a collection of poems by Mary Edgerly, past librarian of the Randolph Library. The proceeds of her books will go to the library fund to purchase new books. The second addition was a book entitled "Thrust For Canada" by Robert M. Hatch. The third was a gift from Barbara and Don Wilson a volume of superb creativity called "Open Mandala Journey" by Mary Campbell. The remaining six volumes are gifts of John Shimer and his wife Genevieve Vaughan - Jackson. Three on geology and three childrens books. A very special thank you to each of you for your gifts. Along with these additions to our shelves were 106 other volumes. The majority being childrens books donated by Andrea Garcia. The Home Dem. group, the Purcells, Mrs. Robert Hatch, the Malicks, and the Abbotts are the other library contributors for 1980. Thank you for your generosity.

The numbers of people frequenting the library between July 4 and Labor Day were down from past years. We had a total of 178 visitors who took out a total of 339 volumes the majority being adult non-fiction.

The Library Trustees and myself invite each of you to visit the library this next summer. I think you will be pleasantly surprised by the excellent selection of books.

Respectfully submitted

Jean Palm
Librarian

Planning Board Report

1980

The Randolph Planning Board has received fewer applications for subdivisions of land during the past year as compared with the previous year; however, the total number of lots that will potentially be made available for sale has increased. This has been due to the Raycrest Inc. application for an additional subdivision of fifteen lots mostly of 1.25 acres each.

The Board has spent a great deal of its time reviewing the Raycrest application as there are some serious problems with the proposal as initially presented (layout, soils, water, etc.). The difficulties have been compounded by the possible Raycrest Inc. lawsuit against the Town over a difference in interpretation of the State of N.H. RSA covering planning boards. At this writing the Raycrest Inc. application is still under review.

With the potential social, economic, and health impact upon the town made greater by unplanned rapid growth, the Sounding Board's Comprehensive Plan for the Town is taking on ever greater importance. The Sounding Board has been doing a very thorough job of conducting an inventory of the Town's resources. They are now assimilating the information and beginning to formulate a consensus as to the direction type, and timing of growth for the Town. The Planning Board would again like to urge all residents of the Town to communicate with the members of the Sounding Board their ideas and concerns for the future of Randolph over the next five years. This is especially important as the Sounding Board has set June, 1981, for the completion of their Comprehensive Plan.

The Planning Board would also like to urge the people of Randolph to continue to join the North Country Council for the ensuing year. The Council offers many services and provides valuable information not only towards the development of a Comprehensive Plan, but also by assisting the Planning Board and the Selectmen in planning matters. This should be considered especially in light of the added work load and legal responsibilities placed upon the Town annually.

We continue to hold our regular monthly meetings at the Randolph Town Hall on the first Tuesday of each month at 7:00 p.m.

Sincerely,

RANDOLPH PLANNING BOARD

Planning Board Report

RECEIPTS

Appropriation	\$250.00
Total Receipts	\$250.00

PAYMENTS

Secretarial Service	\$89.03
Printing	27.10
Stamps	13.10
Total Payments.	\$129.23
Unexpended	\$120.77

Randolph Sounding Board

The Randolph Sounding Board was formed by invitation from the Planning Board in January, 1980. At the initial meeting chaired by Sandy Harris, the officers, David Tomlinson and Mildred Horton-co-chairmen, Guy Stever-Secretary and Barbara Wilson-Clerk/Treasurer were selected. Sounding Board meetings have been held each month. Of the original 19 members, 15 are still active, two replacements were selected by the Planning Board.

The purpose of this group was to develop a community master plan. This plan, through a collection of information and concerns about the town, would be a guide for future growth. The information was obtained by dividing the group into committees of Population, History, Housing, Education, Seasonal Segment, Open Space, Commercial, Economic Environment and Public Works. The concerns and attitudes were obtained through a questionnaire distributed to all residents, both year-round and seasonal and to land owners.

Results from the questionnaire majority of those responding indicate a strong desire to maintain the town in its present form with only moderate, if any growth. People like Randolph. The majority favor public control of residential development, commercial development and roadside advertising.

Reports from all committees have been received and will form the technical back-up for the recommendations of the final report. The first draft of this report is presently being written.

The initial objective of the group was to have the master plan ready for publication and presentation at the 1981 Town Meeting. In an effort to not sacrifice the quality of this report, a revised completion date of June 15 has been set.

Current members of the Sounding Board are David Tomlinson, Mildred Horton, Guy Stever, Barbara Wilson, Judy Kenison, John Colarusso, Katherine Wood, Bob Gilligan, Jeanie Palm, Vivian Bean, Steve Hartman, Daphne Cross, Arline Eisenberg, Almon Farrar, Mabel Richardson, Bob Corrigan and Harold Legassie. Steve Stiles, Greg Glines, Bruce Cairns and Jerry Cleary were forced to drop out due to other commitments.

David Tomlinson

Fire Department Report

RECEIPTS

Appropriations	\$1,628.00
Refund from State.	51.38
State Grant	237.50
Other Sources.	<u>59.33</u>
Total Receipts	\$1,976.21

PAYMENTS

Fire Equipment.	\$ 581.41
Fire Training Including Manuals . . .	120.76
Maint. of Fire Ponds	84.35
Storage for Truck & Equipment . . .	140.00
Fire on Randolph Hill	<u>59.33</u>
Total Payments.	\$ 985.85
Total Appropriations.	\$1,976.21
Total Unexpended	\$ 990.36

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half-century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best fire records in the United States.

FOREST FIRE STATISTICS 1980

	No. of Fires*	No of Acres**
State of NH	1,226	693
District 8	17	10
Town Randolph	1	.1

Richard C. Belmore
District Fire Chief

John Boothman
Forest Fire Warden

*Includes Short Fire Reports

**Includes woods and grass

Police Department Report

RECEIPTS

Appropriation.	\$12,000.00
TOTAL AMOUNT.	\$12,000.00

PAYMENTS

Curtis L. Bader - Salary.	\$7,800.00	*
Curtis L. Bader - 13,390 miles	2,276.30	
G. Alan Lowe, Cottage Patrols.	1,485.00	
Repairs to Radios & Misc.	29.85	
Telephone Calls & Postage.	29.81	
TOTAL PAYMENTS	\$11,620.96	<u>\$11,630.96</u>
UNEXPENDED BAL.		\$379.04

* Includes furnishing own patrol car
cost & upkeep of same; Ins., etc.

Report of the Chief of Police For 1980

To the RESIDENTS of Randolph, N.H.:

Another year of Police Activity has slipped into History and Statistics. Reviewing the latter with cognizance of the ever increasing Crime Rates brought about by the economy; we have held our own rates below the Nationwide "NORMS". The excellent co-operation with our residents reflects the low figures and I personally wish to thank those permanent or Summer residents who supplied us with descriptions or registration numbers and other data relative to our work. It has often lead to positive results and has resolved many an incident to a proper conclusion. Also desire to point out the excellent co-operation received from Troop "F" State Police, Gorham P.D.; Berlin P.D.; and other surrounding agencies. Especially wish to call attention to and thank the Androscoggin Valley Hospital Staff for their ready service to the Community and the professional acumen displayed. During 1980, the writer had occasion to make four high-speed emergency runs with cruiser to A.V.H.; during same, advising by radio, the hospital of details and requesting ROAD COURTESY from Gorham and Berlin Departments. In spite of Road construction sites (And in one instance: a serious congested accident scene), the writer was given clear passage by these departments and the State Police. In my last run, this excellent co-operation permitted a travel-time of 17 minutes from Western Town Line to the A.V.H. with a seriously bleeding child. As always, upon arrival Doctors and other staff were waiting to handle matters; a tribute to their service set-up.

The Cottage patrol, by G. Alan Lowe, Jr. Ass't Chief, located many open windows and doors (Left so by owners or created by the weather). House breaks were also identified.

The writer traveled a total of 13,390 miles during patrol, investigations, court appearances, and answering emergency complaints. (Many in the 'Wee' hours of the morning!) Statistically, Randolph's Police Activity Year looks like this:

ACCIDENTS (Vehicular)	23
AIDED CASES (Injured, Heart Attack, Bee Stings, etc.)	24
ARRESTS	4
ARMED ROBBERY (By knife-point)	1
AUTO THEFT (One recovered)	3

BURGLARY CALLS (7 unfounded; of 11 remaining - 5 had losses)	18
CRIMINAL MISCHIEF (1 still pending)	2
CRIMINAL THREAT (Both subjects located; adjudicated. . . . no arrest)	2
DISTURBANCE CALLS (Fights, excessive noise, etc.)	11
DOG COMPLAINTS (Lost, found, injured, nuisance, etc.)	29
FIRE CALLS (House, vehicle, brush, etc.)	6
FOA (Other authorities) CALLS (Road blocks, arrests, earrents, etc.)	5
GARBAGE COMPLAINTS (Illegal dumping, etc.)	5
HEALTH HAZARDS REPORTED	3
LARCENIES (From parked vehicles)	11
LARCENIES (Other)	7
MISCELLANEOUS CALLS.	12
NARCOTICS COMPLAINTS (Subjects located; warned)	3
OPEN DOORS AND WINDOWS LOCATED (3/4 by cottage patrol) ,	21
PROPERTY FOUND (Owners located; returned)	3
PROWLER CALLS (All night-time)	6
ROAD ASSISTS (Cars off road; breakdowns, etc.)	27
SNOWMOBILE COMPLAINTS	4
SUMMONS SERVED (Traffic) (all P.G.)	9
SUSPICIOUS PERSONS CHECKED (Many rec'd by citizen's complaint).	23
SUSPICIOUS VEHICLE COMPLAINT (Ditto)	85
TRAIN ACCIDENT.	1
TREE DOWN CALLS	9
TRESPASSERS LOCATED.	23
VEHICLES BLOCKING SNOWPLOWS (All removed)	7
WIRES DOWN CALLS.	17
Beside above; writer covered many traffic details and Public gatherings to regulate flow, provide safety and keep the peace.	

Curtis Louis Bader
Chief of Police, Randolph, N.H.

Report of Director of Defense Civil Preparedness

The year of 1980 saw many changes come about in the procedure, operation and management of the Federal Defense Civil Preparedness Program. As the year drew to a close a new Federal entirety was formed: FEMA - Federal Emergency Management Agency. All U.S. efforts for war or civil disasters will now come under and be handled by this one agency. New laws have been passed to clarify and specify community responsibility in the program. Your Director attended two meetings; filed all necessary status papers and other reports as required. We are up to date in all of our local phase work on disaster and observations for potential disaster.

With this report, may I make our Randolph Residents aware of the movement of nuclear, chemical and other hazardous materials on our highways and railroads. In the event of an accident, the populace is warned to keep a safe distance from any such accident, notifying the proper authority of same if it has not been done. National statistics have revealed the need for 'on-lookers' to disperse rather than gather. Many lives were lost needlessly.

Total expenses incurred for the year were at a minimum

94 miles @ 17¢	\$15.98
Postage Five letters (One a report)	2.29
Phone calls (two).	1.88
	<hr/>
	\$20.15

Curtis Louis Bader
Director: Randolph Emergency Preparedness

Report of Health Department

RECEIPTS

Appropriations:

Ambulance Service	\$ 715.35
District Nurse Service.	570.00
North Country Comm. Serv. . . .	250.00
Town Dump &	
Garbage Removal	<u>4,300.00</u>
Total Receipts	<u>\$5,835.35</u>

PAYMENTS

Ambulance Service	\$ 715.35
District Nurse Service.	<u>570.00</u>
North Country Comm. Services (see footnote)	
Total Services.	<u>\$1,285.35</u>
Garbage Removal	\$3,030.00
Rental of Dump	400.00
Cleaning of Dump	830.72
Storage of Packer	120.00
Repair & Maintenance of Packer. . .	938.77
Misc. Supplies.	<u>18.60</u>
Total Dump & Garbage Removal . .	<u>\$5,338.09</u>
Total Payments.	<u>\$6,623.44</u>
Total Receipts	<u>\$5,835.35</u>
Overdraft.	<u>\$ 788.09</u>

Footnote:

North Country Comm. Services was not paid in 1980 due to an oversight. This amount (\$250.00) was paid in 1981 as a hold-over.

Report of the District Nurse

January 1, 1980 - December 31, 1980

The following services were made available to the people of the Town of Randolph:

	Total Attended
Monthly Immunization Clinics	2
Yearly Preschool Vision and Hearing Screening	
Preschool Dental Clinics, twice a year	4
Adult Health Clinics	3
Skilled Nursing Visits	11

The Gorham District Nurse helps families to fill out application forms for the State sponsored clinics held at the Androscoggin Valley Hospital and Lancaster's Beatrice Weeks Memorial Hospital.

Programs:

Handicapped Children's Clinic

Children's Cardiac Clinic

Sight Conservation - a program whereby an applicant's vision is tested and corrective lenses are purchased, provided income criteria is met.

1980 produced no long-term illnesses requiring many nursing visits. However, the services were available.

The Gorham District Nursing Association works on a 40 hour a week basis.

Medicare reimbursement is available through contract with the City of Berlin Health Department. For eligibility, one has to be 65, homebound, and referred by a physician or other Health Facility.

Respectfully submitted,

Denise J. Demers, R.N.
Gorham District Nurse

**ANNUAL REPORT
OF THE
SCHOOL OFFICIALS
OF THE SCHOOL DISTRICT OF
RANDOLPH, NEW HAMPSHIRE
FOR THE
FISCAL YEAR ENDING JUNE 30, 1980**

School Officers

1980 - 1981

Moderator

THOMAS R. BEAN

Clerk

CURTIS L. BADER

Treasurer

CURTIS L. BADER

Truant Officer

GORDON A. LOWE, JR.

Census

MARY AYER

Auditors

ROBERT E. GILLIGAN

RUBY M. SHEPARD

School Board

REBECCA PARKER, Chariman

Term Expires 1981

JOHN COLARUSSO, Vice Chairman

Term Expires 1982

KATHY GOLDMAN, Secretary

Term Expires 1983

Superintendent of Schools

ROBERT BELLAVANCE

School Warrant

The State of New Hampshire

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 10th day of March, 1981, at 2:00 P.M. to act, by ballot, upon the following subjects:

The polls are open for the election of officers from 2:00 P.M. to 7:00 P.M.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two (2) auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Randolph, this th day
of February, 1981.

Randolph School Board:

REBECCA PARKER, Chairman
JOHN COLARUSSO
KATHY GOLDMAN

Warrant

The State of New Hampshire

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 10th day of March, 1981, at 3:00 P.M. to act upon the following subjects:

1. To determine and appoint the salaries of the school board, school district treasurer, auditors, census taker, and truant officer and other agents of the District.
2. To hear the reports of agents, auditors, committees, and officers of the District.
3. To see if the District will vote to authorize the school board to enter into a three (3) year tuition contract with the Gorham School District.
4. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend same for such projects as it may designate.
5. To see if the District will vote to raise and appropriate \$4,000 and place said sum into the Bus Capital Reserve Fund for the purpose of a new school bus.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officers and agents and for the payment of the statutory obligations of the District.
7. To transact any other business which may legally come before this meeting.

Given under our hands at said Randolph, the _____ th day of February, 1981.

Randolph School Board:

REBECCA PARKER, Chairman
JOHN COLARUSSO
KATHY GOLDMAN

Randolph School District Budget

1981 - 1982

Account	Budget 1980-81	Proposed Budget 1981-82
1100 REGULAR EDUCATION PROGRAMS		
560 Tuition	\$80,019.00	\$ 85,630.00
1200 SPECIAL EDUCATION PROGRAM		
330 Pupil Services	235.00	235.00
2110 ATTENDANCE SERVICES		
110 Salaries	10.00	10.00
2310 SCHOOL BOARD SERVICES		
110 Salaries	420.00	380.00
210 Insurance. . . . .	.00	1.44*
330 Statistical Services. . . . .	.00	40.00
390 Legal Services.	100.00	100.00
515 Travel	50.00	.00
520 Insurance.	40.00	40.00
580 Travel. . . . .	.00	50.00
610 Supplies.	45.00	50.00
810 Dues & Fees.	111.00	111.00
2320 OFFICE OF SUPT. OF SCHOOLS		
351 S.A.U. #20.	4,675.53	6,055.15*
2550 TRANSPORTATION SERVICES		
110 Salaries	3,091.35	3,403.00
210 Insurance.	92.88	150.07*
260 Unemployment		
Compensation.	43.95	34.03*
290 Other Employment		
Benefits.	50.00	75.00
440 Repairs & Maint...	420.00	820.00
450 Rentals	180.00	180.00
520 Insurance.	500.00	500.00
610 Supplies.	2,125.00	2,350.00
742 Equipment		
Replacement	3,000.00	.00

880 Bus Capital Reserve Fund . . .	.00	4,000.00
	<hr/>	<hr/>
	\$95,208.71	\$104,214.69

*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the local share of the Superintendent's salary for 1981-82 as follows: Dummer, \$497.51; Errol, \$1,732.90; Gorham, \$18,916.56; Milan, \$3,627.91; Randolph, \$1,805.57; Shelburne, \$1,369.55; State Share, \$2,500.00. The Teacher's Retirement and the State Employee's Retirement Association assess the amount for the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security the amount to be paid by the District is established by law. All towns are required to have Unemployment Compensation and Workmen's Compensation by law.

1981-82 School Administrative Unit Budget

RECEIPTS:

Cash on Hand as of June 30, 1981	\$ 2,500.00
State Support	2,500.00
Total Receipts	\$ 5,000.00

EXPENDITURES:

Personal Services - Salaries:	
Administrative	\$30,450.00
Clerical	25,464.00
Treasurer	100.00
Auditors	75.00
Personal Services - Employee Benefits	7,919.40
Purchased Professional & Technical Services:	
Staff Development.	8,075.00
Legal Counsel	300.00
Purchased Property Services	4,583.00
Other Purchased Services:	
Insurance.	1,618.00
Telephone	2,200.00
Travel	3,450.00
Other	1,750.00
Supplies & Materials.	3,125.00
Property:	
Equipment - Additional	7,722.52
Equipment - Replacement.	110.00
Furniture - Additional	216.00
Other Objects.	1,275.00
Total Expenditures	\$98,432.92
Less Estimated Receipts (from above).	5,000.00
Amount to be shared by Districts.	\$93,432.92

Anticipated Revenue

June 30, 1981.	\$5,800.00
Sweepstakes.	1,000.00
Gasoline Tax	<u>100.00</u>
	\$6,400.00

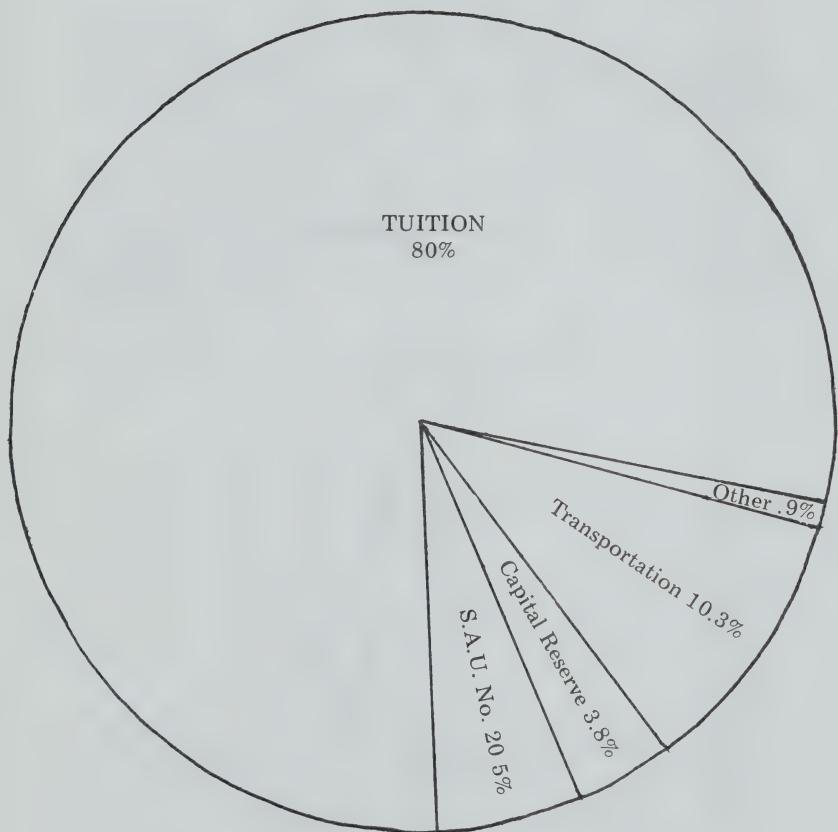
DISTRIBUTION OF \$93,432.92 TO BE RAISED BY DISTRICTS

District	Equalized Valuation	Valuation Percent	ADM		Combined Percent	District Share	Staff* Dev.	Total District Share
			1979-80 Pupils	Pupil Percent				
Dummer . . .	\$ 5,346,770	3.56	0.0	0.00	1.78	\$ 1,519.37	\$ 0.00	\$ 1,519.37
Errol.	8,369,659	5.58	60.8	6.82	6.20	5,292.19	509.73	5,800.92
Gorham.	81,143,943	54.10	723.9	81.25	67.68	57,770.24	5,545.90	63,316.14
Milan	21,052,239	14.03	106.3	11.93	12.98	11,079.46	1,069.13	12,148.59
Randolph.	19,389,577	12.93	0.0	0.00	6.46	5,514.12	541.03	6,055.15
Shelburne	14,697,029	9.80	0.0	0.00	4.90	4,182.54	410.21	4,592.75
	<u>\$149,999,217</u>	<u>100.00%</u>	<u>891.0</u>	<u>100.00%</u>	<u>100.00%</u>	<u>\$85,357.92</u>	<u>\$8,075.00</u>	<u>\$93,432.92</u>

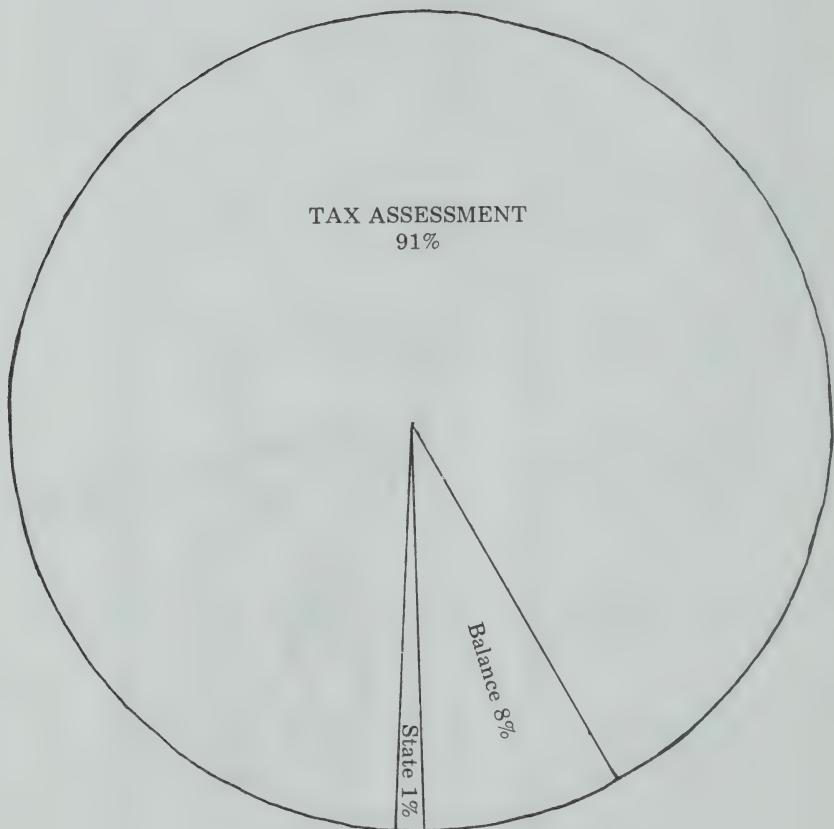
*Computation of Staff Development

Errol.	\$ 8,369,659	5.79	60.8	6.82	6.30	\$ 508.73
Gorham.	81,143,943	56.10	723.9	81.25	68.68	5,545.90
Milan	21,052,239	14.55	106.3	11.93	13.24	1,069.13
Randolph.	19,389,577	13.40	0.0	0.00	6.70	541.03
Shelburne	14,697,029	10.16	0.0	0.00	5.08	410.21
	<u>\$144,652,447</u>	<u>100.00%</u>	<u>891.0</u>	<u>100.00%</u>	<u>100.00%</u>	<u>\$8,075.00</u>

ROBERT SPARDA, Chairman
School Administrative Unit No. 20
December 1, 1980



SCHOOL EXPENDITURES



SCHOOL RECEIPTS

Budget Summary

1980 - 1981

1980 - 1981 Budget	\$ 95,208.71
Revenues	8,193.62
District Assessment	87,015.09

1981 - 1982

1981 - 1982 Proposed Budget	\$104,214.69
Anticipated Revenues.	6,400.00
District Assessment	97, 814.69

Gross Increase
\$9,005.98
9.46%

Net Increase
\$10,799.60
12.4%

Tuition

1981 - 82

ELEMENTARY

Kindergarten (\$669.00)	Chafee, Cristy (\$669.00 x 1) =	\$669.00
Grade 1 (\$1,338.00)	Gilligan, Sean Kartin, Larry Pake, Daniel (\$1,338.00 x 3) =	\$4,014.00
Grade 2 (\$1,338.00)	None	
Grade 3 (\$1,338.00)	Bellerose, Nicole Parker, Sara (\$1,338.00 x 2) =	\$2,676.00
Grade 4 (\$1,338.00)	Boswell, Sarah Gilligan, Kara Scarinza, Jeffrey (\$1,338.00 x 3) =	\$4,014.00
Grade 5 (\$1,338.00)	Lowe, Charles E. Jr. Tomlinson, Kristin (\$1,338.00 x 2) =	\$2,676.00
Grade 6 (\$1,338.00)	Bellerose, Tracie Lynn Lowe, Patricia Pake, Bryant Ross, Todd (\$1,338.00 x 4) =	\$5,352.00
Grade 7 (\$2,291.00)	Boswell, Catherine Gemmeti, Mia Tomlinson, Mark (\$2,291.00 x 3) =	\$6,873.00
Grade 8 (\$2,291.00)	Bellerose, Tina Colarusso, David Corrigan, Karen Corrigan, Paula Lowe, Suzanne Lowe, Tammy Malick, Holly (\$2,291.00 x 7) =	\$16,037.00

Grade 9 (\$2,646.00)	Kenison, Richard Malick, Michael Tomlinson, Sharon (\$2,646.00 x 3)	= \$7,938.00
Grade 10 (\$2,646.00)	Finnegan, Winifred Gemmiti, Peter Scarinza, Kathryn (\$2,646.00 x 3)	= \$7,938.00
Grade 11 (\$2,646.00)	Bickford, Greg Colarusso, Michael Donnell, Irene Finegan, Peter Glines, Mark (\$2,646.00 x 5)	= \$13,230.00
Grade 12 (\$2,646.00)	Brackett, Beverly Colarusso, Terri Finegan, Sean (\$2,646.00 x 3)	= \$7,938.00

SUMMARY

Elementary - Kindergarten	1	\$ 669.00
- Grades 1 - 6	14	18,732.00
- Contingency	1	1,338.00
	Sub Total	<u>\$20,739.00</u>
Junior High - Grades 7 & 8	10	\$22,910.00
- Contingency	1	2,291.00
	Sub Total	<u>\$25,201.00</u>
Senior High - Grades 9 - 12	14	\$37,044.00
- Contingency	1	2,646.00
	Sub Total	<u>\$39,690.00</u>
	Total	\$85,630.00

Report of Superintendent of Schools

To the Citizens of the Randolph School District:

The 1981-82 school year holds promise of being a rather difficult one for many New Hampshire Communities due to inflation, decreasing State aid, increasing demands to provide extra services to segments of the school population at the expense of other segments, and increasing requirements placed upon the schools by the state and federal governments. My report will attempt to deal with these problems and the impact each will have on Randolph during the coming year.

EDUCATIONAL SURVEY

As I am preparing this report, you will have received an educational survey from the Randolph School Board seeking your opinions on several matters. Hopefully, you will have agreed to participate and to respond to the questions in the survey.

The results of the survey will have been tabulated by the time you read this and will have been made available for study. Your opinions on the results should be passed along to your school board members who, in time, will use them to form recommendations and decisions with regard to Randolph's future relationship with Gorham.

SCHOOL WARRANT

Articles 3 and 5 represent the only changes in this year's warrant as compared to that of a year ago.

Article 3 deals with the issue of renewing the district's tuition contract with Gorham for the next three (3) years. As required by law, all matters obligating the district for more than one (1) year must receive voter approval. I am sure you will make the decision on the basis of whatever is best for your children.

Article 4 makes a request for \$4,000.00, an increase of \$1,000.00 over the past year. It was felt the increase was necessary to meet the expected higher costs of a new bus sometime in the future.

TUITION RATES

This past year the Gorham School District made a strong and

successful effort to slow the rate of tuition increases experienced these past few years. Essentially, the budget was held below the previous year's level. This not only reduced taxes in Gorham, but also stabilized the tuition rates for the first time in many years. The results of this effort may be clearly seen in the table below:

	<u>1980-81</u>	<u>1981-82</u>
Kindergarten	\$ 698.00	\$ 669.00
Elementary	\$1,396.00	\$1,338.00
Junior High	\$2,257.00	\$2,291.00
Senior High	\$2,330.00	\$2,646.00
Special Needs	N/A	\$3,529.89

As the results indicate, the Gorham School Board was reasonably successful in its efforts to slow and stabilize costs with regard to kindergarten, elementary, and junior high school. It would also have been successful with regard to senior high school had it not been for a continuing decline in enrollments.

When one considers the projected State average per pupil costs based on 1979-80 expenditures for 1981-82, the costs proposed by the Gorham School District are very much in line with the exception of the senior high school.

	<u>Projected State Ave.</u>	<u>Gorham Rates</u>
Kindergarten	\$ 850.00	\$ 669.00
Elementary	\$1,700.00	\$1,338.00
Junior High	\$2,000.00	\$2,291.00
Senior High	\$2,200.00	\$2,646.00

I am not hopeful, however, that tuition rates beyond the 1981-82 school year will be contained or stabilized. There are simply too many upward pressures on costs throughout all areas of the budget.

ACCOUNTABILITY

The New Hampshire State Department of Education has mandated that all school districts develop a plan by which students in selected grades will be tested to determine if they have reached an acceptable level of competence in the areas of language arts, mathematics, U.S. History & Government, and New Hampshire History & Government. The plan is presently nearing completion with a tentative date of late spring scheduled for the actual testing.

The results of the testing, when tabulated, will provide the school with some information to determine if the children on the whole have reached an acceptable level of competence.

Strong and weak areas will be identified and used to further strengthen the school's programs. Further efforts will also be made to assure that each student has been taught and has learned the necessary skills required on his/her grade level.

ENROLLMENT

	<u>1980-81</u>	<u>1981-82</u>
K	3	1
1	0	3
2	2	0
3	2	2
4	2	3
5	4	2
6	2	4
7	7	3
8	3	7
9	3	3
10	5	3
11	3	5
12	3	3
Contingency	<u>3</u>	<u>3</u>
	42	42

STATE AID

At a time when costs are increasing, when the state and federal government are increasing their mandates to local school districts, both the state and federal government are decreasing aids to carry out those mandates. Of particular note in recent months has been the funding problem in the area of handicapped education. The basis of the problem can be found in legislation passed several years ago when New Hampshire made the decision to place the problem of educating the handicapped under the jurisdiction of the federal government. By so doing, the state hoped to receive federal financial aide equal to 40% of all excess tuition costs over and above twice the state average per pupil costs. Unfortunately, the federal government, due to inflationary pressure, has been unable to meet its commitments and thus has left the state with a shortfall of some \$6 million. To avoid a repeat of the problem in the upcoming state budget and to assure the promises it made to the federal government are fulfilled, proposed legislation would pass the excess costs on to the districts throughout the state. Rather than receiving 40% of excess costs as promised, districts will most probably receive 10% of excess costs or about \$163.00 per pupil. With regard to

the state making up the difference, legislation now being proposed will cap off costs and pass along all increases to the towns. This way the state will be able to continue receiving what little aid it can get without the worry of added costs. Unfortunately, the future promises no improvements. Rather, recent events would indicate that the problem will get much worse and could adversely affect nearly every community in the state.

SUMMARY

In closing, may I extend my thanks to all of those who have shared with us the responsibility of educating your children.

Respectfully,

ROBERT BELLAVANCE
Superintendent of Schools

MINUTES OF THE SCHOOL DISTRICT MEETING

Held in the Randolph Town Hall on March 11th, 1980 between 1531 hours (3:31 p.m.) and 1548 (3:48 p.m.)

School Warrant per page 54 of Town Report:

Art. 1. To choose a moderator. Art. 2. To choose a clerk.
Art. 3. To choose a treasurer. Art. 4. To choose two auditors.
Art. 5. To choose a member of the school board (3 year term)
Articles one to four are for the ensuing year. The results are given after the business School District Warrant.

Moderator Tom Bean opened the school district meeting at 1531 hours:

Art. 1. To determine and appoint the salaries of the school board, school district treasurer, auditors, census taker and truant officer and other agents of the district. C. Malick made a motion to accept the salaries of the previous year: Three school board members at \$100.00 each, Treasurer @ \$50.00; Two auditors @ \$15.00 each; Truant Officer @ \$10.00 and Census taker @ \$40.00. Seconded by P. Finegan. Passed by voice vote which was declared unanimous by the Moderator.

Art. 2. To hear the report of agents, auditors, committees and officers of the District. Motion made by G. Glines to accept the reports as printed in the Town Report. Seconded by Judy Kenison. Voice vote. Declared unanimous by Moderator.

Art. 3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend same for such projects as it may designate. Motion made by Mrs. Wilson to accept this article as read. Seconded by P. Finegan. Moderator called for a voice vote and declared same passed unanimously.

Art. 4. To see if the District will vote to raise and appropriate \$3,000.00 and place same into the Bus Capital Reserve Fund for the purchase of a new school bus. Motion made by G. Stever to accept the article as read. Seconded by F. Holden and put to a voice vote by the Moderator who declared the article passed without opposition.

Art. 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of

salaries of school district officers and agents and for the payment of the statutory obligations of the District. G. Glines made a motion that the sum of \$95,208.71 as shown in the District budget be raised and appropriated. Mary Ayer seconded this motion. Moderator T. Bean called for a voice vote and declared article passed unanimously.

(Mr. Bellavance had been asked a question in respect to the budget which he answered in brief and all present appeared satisfied.)

Moderator accepted a motion by F. Holden to terminate the school district meeting. Seconded by P. Finegan and he declared the meeting closed with thanks to Mr. Bellavance.

RESULTS OF ARTICLES 1 to 5: Choosing school district officers by Ballot.

MODERATOR: Thomas Bean — 130 votes.

CLERK: Curtis L. Bader — 126 votes.

MEMBER OF THE SCHOOL BOARD: Kathy Goldman — 124 votes.

TREASURER: Curtis L. Bader — 126 votes.

AUDITORS: Two to be selected - all were write-in votes.

R. Gilligan — 27 votes. R. Shepard — 18 votes.

Herbert Abbott, Bruce Cairns and Gemmitti received a vote each.

ATTEST: CURTIS LOUIS BADER
District Clerk

EXPENDITURES
Randolph School District
1979 - 1980

Expenditures	Total Amount	Elementary	Junior High	Senior High	General Exp.
100 ADMINISTRATION					
110 District Officers	\$ 350.00	\$ 168.00	\$ 52.50	\$ 129.50	
135 Contracted Services	76.00	36.48	11.40	28.12	
190 District Officers Exp.	144.99	69.60	21.75	53.64	
300 ATTENDANCE SERVICES					
310 Salaries	10.00	4.80	1.50	3.70	
500 PUPIL TRANSPORTATION					
510 Salaries	2,805.19	1,346.49	420.78	1,037.92	
526 Repairs to Vehicles	2,372.69	1,138.89	355.90	877.90	
530 Supplies.	2,271.02	1,090.09	340.65	840.28	
535 Contracted Services	193.00	92.64	28.95	71.41	
555 Insurance.	459.00	220.32	68.85	169.83	
590 Other Expenses.	2.00	.96	.30	.74	
800 FIXED CHARGES					
855 Insurances	185.11	88.85	27.77	68.49	
1400 OUTGOING TRANSFER ACCOUNTS					
1477.1 Tuition	63,293.00	22,268.00	11,610.00	29,415.00	
1477.3 S.A.U #20	3,575.37	1,716.18	536.31	1,322.88	
1477.5 Capital Reserve Fund. . .	3,000.00				3,000.00
TOTAL NET EXPENDITURES					
FOR ALL PURPOSES	<u>78,737.37</u>	<u>28,241.30</u>	<u>13,476.66</u>	<u>34,019.41</u>	<u>3,000.00</u>
CASH ON HAND, June 30, 1980 . . .	<u>7,085.45</u>				
GRAND TOTAL NET EXPENDITURES	\$85,822.82	\$28,241.30	\$13,476.66	\$34,019.41	\$3,000.00

Detailed Statement of Expenditures

1979 - 1980

ADMINISTRATION

Salaries for District Officers

Payroll Manifest	\$ 350.00	\$ 350.00
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Contracted Services:

Mary Ayer - census taker.	40.00
Ruby Shepard - auditor	15.00
Robert Gilligan - auditor.	15.00
Berlin City Bank - charge stop payment.	6.00

76.00

Other Expenses for Administration:

Rebecca Parker - expenses.	20.64
NHSBA - dues.	70.00
NCES - dues.	1.00
W. Craig Malick - mileage	10.20
Kathy Goldman - expenses	34.75
Vivian Bean - mileage	8.40

144.99

TOTAL ADMINISTRATION. \$ 570.99

ATTENDANCE SERVICES

Salaries

G. Alan Lowe - truant officer.	10.00
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TOTAL ATTENDANCE

SERVICES.

10.00

PUPIL TRANSPORTATION

Salaries

Payroll Manifest	2,805.19
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Repairs to Vehicles

Lowe's Service Station	1,463.35
Hew's Body Co.	526.00
Mike's Auto Service.	30.00
Mt. Washington Valley Truck Center	353.34

2,372.69

Supplies:

Mobil Oil Credit Corp. - gas . . .	2,168.38
Office Products of Berlin -	
clip bd.	5.40
Smith & Town - insp. forms. . .	9.00
Lowe's Garage -	
antifreeze, etc.	83.24
Gorham School District -	
driver tr.	<u>5.00</u>
	2,271.02

Contracted Services:

Berlin Medical Prof.	
Assoc. physicals	13.00
Gordon Lowe - bus storage . . .	<u>180.00</u>
	193.00

Insurance:

A.D. Davis & Sons	459.00	459.00
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Other Expense for

Transportation	
Town of Randolph	2.00
	2.00

TOTAL PUPIL

TRANSPORTATION.	\$8,102.90
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FIXED CHARGES

Insurance:

A.D. Davis -	
bond, W. Comp.	138.00
Amoskeag Bank & Trust Co. . .	<u>47.11</u>
	185.11

TOTAL FIXES CHARGES

185.11

OUTGOING TRANSFER ACCOUNTS

Tuition:

Gorham School Dist.	63,293.00	63,293.00
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School Admin. Unit #20.

S.A.U. #20 Expense.	3,575.37	3,575.37
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Capital Reserve Fund

Trustee of Trust Funds.	3,000.00	3,000.00
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TOTAL OUTGOING

TRANSFER ACCOUNTS.	<u>69,868.37</u>
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TOTAL EXPENDITURES

FOR ALL ACCOUNTS	\$78,737.37
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**Financial Report
of the
Randolph School District**

for the
**Fiscal Year Beginning July 1, 1979
and Ending June 30, 1980**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

REBECCA PARKER
JOHN COLARUSSO
School Board

ROBERT BELLAVANCE
Superintendent of Schools

July 14, 1980

School Treasurer's Report

Fiscal Year July 1, 1979 to June 30, 1980

Cash on Hand, July 1, 1979 (Treas. bank balance)	\$ 6,575.82
Received from Selectmen:	
Current Appropriation	\$77,981.00
Revenue from State Sources . . .	1,266.00
TOTAL RECEIPTS	<u>79,247.00</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	\$85,822.82
LESS SCHOOL BOARD ORDERS PAID.	<u>78,737.37</u>
BALANCE ON HAND, June 30, 1980.	\$ 7,085.45

CURTIS LOUIS BADER
District Treasurer

July 24, 1980

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Randolph, NH of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

RUBY M. SHEPARD
ROBERT E. GILLIGAN
Auditors

July 24, 1980

Balance Sheet

June 30, 1980
RANDOLPH SCHOOL DISTRICT

ASSETS

Cash on hand, June 30, 1980 . . .	\$ 7,085.45
Capital Reserve Fund	<u>11,738.85</u>
TOTAL ASSETS	\$18,869.30

LIABILITIES

Capital Reserve Fund	<u>\$11,783.85</u>
TOTAL LIABILITIES	<u>\$11,783.85</u>
BALANCE (Excess of Assets over Liabilities)	\$ 7,085.45

Town of Randolph, New Hampshire

VITAL STATISTICS
For the Year Ending December 31st, 1980.
Registered in the Town of Randolph or Pertaining* to Residents of Randolph.

MARRIAGES

Date	Name of Bride and Groom	Residence	Birthplace	By Whom Married	Ceremony
May 17th	Yvonne R. Miles James Lawrence Jenkins Susan Hardie Grant	Gorham Randolph Randolph	Massachusetts New Jersey Tennessee	Rev. John J. Bosa Rev. Robert M. Grant	Religious Religious
May 24th	Brian Francis Slattery	Connecticut	New York	Rev. John K. Quinn	Religious
July 12th	Jan Tillinghast	Massachusetts	New York	Massachusetts	Religious
	Harry E. Jones	Massachusetts	Massachusetts	Berlin	Religious
	Cynthia E. Kenison	Randolph	Berlin	Rev. John J. Bosa	Religious
Aug. 9th	Kevin J. Rines	Meadows	Lancaster		
	Kimberlie Dawn Neal	Rhode Island	New Hampshire	Edward E. Mulroney	Civil
	Albert Joseph Ricciardelli Jr.	Rhode Island	New Jersey		
Aug. 16th	Virginia Peek Folsom	Randolph	Virginia	Rev. Henry T. Folsom	Religious
	Richard Jon Umiker	Massachusetts	New York		
	Carol A. Turcotte	Gorham	New Hampshire	Rev. John J. Bosa	Religious
Sept. 20	Terry L. Corrigan	Randolph	New Hampshire		
Sept. 25th					

NECROLOGY

Date	Name	Residence	Age	Birthplace	Name of Father	Mother
March 3rd	Glenn M. Lowe	Randolph	84	Randolph	Vyron Lowe	Ethylynn Farrar
July 12th	Daniel L. Dyer	Randolph	79	Maine	Isaac Newton Dyer	Ellen Royal
Nov. 11th	Gwen Shorey Boothman	Randolph	65	Gorham, NH	Guy L. Shorey	Sara Jones

BIRTHS

Date	Name of Child	Sex	Place	Name of Father	Maiden Name of Mother
May 31st	Reid Guerringue - Hartman	M	Berlin	Steven Hartman	Lynn Guerringue

* And only those out of town occurrences whose documentation is available to the Town Clerk, as new laws and procedures require that only those events that take place within a given city or town shall be registered there and copies of same are no longer forwarded to a resident town. This prevents duplication and confusion in vital statistics.

